VENDOR SPECIFICATIONS & STATEMENT OF WORK FOR REPLACEMENT OF BODY ARMOR

- Vendor must be ISO 9001:2008 or better certified to ensure quality assurance and performance standards are met or exceeded under terms of contract
- Vendor must be able to demonstrate good past performance on large, program-level uniform/apparel supply contracts with DoD, DLA, DHS, and/or DOJ
 - o Past performance indicated must be within the last 7 years
- Vendor must be able to provide in their RFP certified letters of supply for any manufacturers' products included in their proposal
- o Letter of supply must come from the OEM and not a third party supplier to ensure quality assurance and eliminate unnecessary costs and logistical delays
- Vendor must be able to demonstrate good past performance on large, program-level uniform/apparel supply contracts with DoD, DLA, DHS, and/or DOJ providing KITTED uniform systems in quantities greater than 500 total KITS
 - o Past performance indicated must be within the last 7 years
- Vendor will not invoice until items are delivered and received by Y-12/Consolidated Nuclear Security
- Specifications for KITTED Body Armor
- o Must be packaged in single box per officer
- o Each KIT box will contain the following information to be on a single document included inside each box readily accessible for viewing
 - Officer's Name and ID number
 - ♣ Each item in kit to include size as well as picture of each item
- Vendor must be able to supply any items set-forth in proposal on a single-quantity basis for sustainment purchases and at the same price indicated for bulk orders.
- Vendor will supply certain Body Armor items with patches and/or logos embroidered or printscreened, as requested.
- o Y-12/Consolidated Nuclear Security will provide necessary patches to vendor for embroidery once order is placed.
- Vendor will annually host a meeting with Y-12/Consolidated Nuclear Security COR/Management to showcase any new products that could be additions or upgrades to existing or problematic items.